

SCHEDULE 2A-1							
SUBCONTRACTOR WORK IDENTIFICATION FORM							
Project Name: SWWTP Chemically Enhanced Primary Treatment Clarification Project						Dept. of Public Utilities	Date: 5/24/17
Project Number: 650367-100003		Division: Sewerage & Drainage					
City Project Manager: Stacia Eckenwiler, PE		Contract Amt or Mod (\$):					
PM Phone #: 614-645-0268		\$26,769,639.00					
Prime Contractor: Shook Construction		Ordinance #: 1389-2017				Contract Duration: 1,050 days	
Contractor and Subcontractor CCCN, Scope, and Funding Summary							
Name/ Address	Prime Sub	Contact Information	CCCN/ Expires	Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 Shook Construction Company	Prime	Eric Reese	31-0443680	004127	MAJ	General Construction	\$ 19,194,364.00
4977 Northcutt Place		erees@shookconstruction.com	EXP: 09/28/18				71.7%
Dayton, OH 45414		937-276-6666					
2 Midwest Reinforcing Contractors, Inc.	Sub	Scott Heinzen	31-1422836	005324	MBR	Rebar	\$548,760
1839 N. Fountain Blvd.		937-390-8998	EXP: 12/31/17				2.0%
Springfield, OH 45504							
3 Lang Masonry	Sub	James Hoskinson	31-1451365	005417	MAJ	Masonry	\$450,000
405 Watertown Rd.		740-749-5830	EXP: 05/02/19				1.7%
Waterford, OH 45786							
4 Ohio Valley Painting Co., Inc.	Sub	Jeff Qvick	31-0720798	004240	MAJ	Painting	\$250,000
270 Vermont Ave.		937-224-7361	EXP: 04/28/19				0.9%
Dayton, OH 45404							
5 Hunt's Fence, Inc.	Sub	Stacy Hunt	31-1582183	021766	MAJ	Fencing	\$45,350
1402 Campbell Rd.		740-382-0929	EXP: 05/01/19				0.2%
Marion, OH 43302							
6 Kalkreuth Roofing and Sheet Metal	Sub	Jason Schnur	55-0647319	009276	MAJ	Roofing	\$187,675
8345 Green Meadows Dr.		740-657-6400	EXP: 07/07/17				0.7%
North Lewis Center, OH 43035							
7 Decker Construction Co.	Sub	Brian Hanger	31-0983557	004549	MAJ	Paving	\$1,180,500
3040 McKinley Ave.		614-488-7958	EXP: 10/13/17				4.4%
Columbus, OH 43204							
8 Kelley Dewatering and Construction Company	Sub	Lester Ehorn	38-3213018	007629	MAJ	Dewatering	\$277,000
5175 Clay Ave SW		616-538-8010	EXP: 02/24/19				1.0%
Wyoming, MI 49548							
9 Claypool Electric	Sub	John Lines	31-0831061	004366	MAJ	Electrical	\$2,580,300
1275 Lancaster-Kirkersville Rd		740-653-5683	EXP: 03/04/18				9.6%
Lancaster, OH 43130							
10 Universal Enterprises	Sub	Bill Daugherty	34-0964472	006500	MAJ	Plumbing & Heating	\$1,063,190
545 Beer Rd.		419-529-3500	5/3/2019				4.0%
Mansfield, OH 44906							
11 Grout Systems, Inc.	Sub	Eric Boyd	34-1481761	006676	MAJ	Rock Anchors	\$ 992,500.00
505 East Bergey St.		330-336-8871	EXP: 06/24/17				3.7%
Wadsworth, OH 44281							
DPU Fiscal Revised 8/9/2016		Approved:				TOTAL CONTRACT or Mod	\$ 26,769,639.00
		Date:				AMOUNT	
						Total Percentage	100.0%

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name	Project name as it appears on either the RFP or Bid Documents. The same name should be used in the legislation
Project Number	Should be a twelve digit number represented as a six-six number. Example 650123-100000
City Project Manager	The Department / Division assigned project manager
P.M. Phone #	The assigned City Engineer's telephone number
Prime Contractor	contract / modification awardee
Ordinance	Legislation number for the project. To be entered by DPU Fiscal
Date	Date the document is completed
Contract/Mod Amt (\$)	The amount of contract or modification cost for this project
Name and Address	Company name; address; City & State; Zip Code; and Phone Number
Prime/Sub	Indicate whether it the Prime contractor or a subcontractor
Contact Information	Company Official, or Project Manager, Email address, and Phone number
CCCN / Expires	City of Columbus Contract Compliance Number (Obtained through Equal Business Opportunity Commission Office - EBOCO) / Expiration Date: Date the CCCN expires
Vendor #	The Dymanic Accounting System (DAX) vendor identification number
Firm Type	The Majority or Minority identification of the company. Typically it be identified as: MAJ; MBE; FBE; ASN; or MBR
Contract or Mod Scope	The scope or type of work being performed for this project
Contract or Mod Amt	The total amount and percentage each participant will receive for this contract or modification
Total Contract or Mod Amt	Total Amount for all participants in this contract or modification
Total Percentage	Should equal one hundred percent
Approved	DPU's EBOCO Liaison completes this section
Date	The date of approval by DPU's EBOCO's Liaison